

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Stores - Municipal Administration and Urban Development Department – Supply of Seven preink polymer stamps for the use of MA & UD Department – Expenditure Rs.2,775/- - sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 199,

Dated: 15-02-2012.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated: 7.4.78.
2. From M/s.Apurva Enterprises, Ameerpet, Hyderabad, bill Nos.2528 dated. 22-09-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,775/- (Rupees Two thousand seven hundred and seventy five only) to M/s. Apurva Enterprises, Ameerpet, Hyderabad, for the supply of seven preink polymer Stamps (Surrender Leave, Earned Leave and Increment) for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) - MA&UD Department – 130-Office expenses – 132-Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Apurva Enterprises, Ameerpet, Hyderabad in their Bank A/c.No.456101010035020, Union Bank of India, Asifnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: M/s. Apurva Enterprises, Ameerpet, Hyderabad.  
Sf/Sc.

//FORWARDED BY ORDER//